

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP SEP19/12 15.53
*** WFTV-TV ***
CHANGES

SALES PRSN WA- JOE KNAUER

DATE SEP19/12 15.53

ELECTRONIC INVOICES ARE TO BE SENT TO AGENCY
TELEVISION INVOICES IDB#9914019

PROGRAM : ABC-NITELINE<
CON COM1: ABC-NITELINE<

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ORDER WORKSHEET HARRIS REPORT FROM REP SEP19/12 15.53
REP HEADLINE# 6282551 TRF# 327431
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ **CHANGES** *** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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38	A		1135P-1205A	30		\$1,200.00	9/21	9/21	1		FRI	1
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PROGRAM : ABC-NITELINE<
ORD COM1: WE CAN OFFER
THIS IS A MAKE-GOOD FOR SEP19 ON LINE-29 FOR 1 SPOT/WK
STATION MAKEGOOD OFFERS:
M4 OK'D BUY#29 MISSED:WED/1135P-1210A SEP19 30S \$1,200.00 (SEP19/12)
OFFER:FRI/1135P-1205A SEP21 30S \$1,200.00 PLS ADVISE.
CMT:WE CAN OFFER

SEP/12 55500.00 CONTRACT TOTAL 55500.00
TOTAL SPOTS 34

MARKET TOTALS \$163,235 WFTV 34% WKMG 18% WESH 21% WOFL 15% WKCF 2% WRBW 5% CABL 5%
WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE